

2015 1st Quarter Work Plan

- **Data Collection and Reconciliation Project Plan - 1/05/15**
 - COR review (1/06-07/15)
 - MSG/Implementation Subcommittee (1/08-15/15)
- **IA distributes templates;** collects data, associated supporting documentation, any other information (1/16/15 – 2/18/15)
- **Reporting entities complete templates.** IA checks for completeness, gaps, discrepancies (2/19/15 – 3/19/15)
- **Online Data/Contextual Report Plan - 2/02/15**
 - COR review 2/03-04/15
- **February MSG Meeting** – Inception Report & Online Data / Contextual Report Plan discussions/decisions 2/24-25/15
- **Draft Reconciliation Report - 5/04/15**



- **Data Collection and Reconciliation Project Plan (TOR 1.5, 1.6, 2 and 3)**
 - Documents objectives, implementation strategies for USEITI data collection, reconciliation, and producing the reconciliation report.
- **Online Data/Contextual Report Plan (IA TOR 1.2)**
 - Procedures for incorporating and analyzing contextual and other non-revenue information for the USEITI 2015 Report.
 - Procedures for sourcing and attribution.



EITI Standard 5.2 – MSG & IA

- a) Agree reporting templates (TOR 1.5)
- b) Review audit and assurance practices (TOR 1.6, 1.7)
- c) Agree on assurances to be provided by reporting entities to IA (TOR 1.6, 1.7)
- d) Agree appropriate safeguarding provisions (TOR 1.8)

